

**Ashland-Greenwood Public Schools' Claims  
General Fund Claims  
18-Jul-11**

<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
028936	Advance Education, Inc.	\$ 625.00	Instruction.: Accreditation Fee
028937	ASCD	\$ 79.00	HS Principal: ASCD Dues
028938	Ashland Gazette	\$ 28.00	Elem Media: Renewal
028939	Awards Unlimited, Inc.	\$ 28.30	Board Of Ed: Name Plate
028940	CBS Constructors	\$ 9,950.00	Baseball Bleachers
028941	City Of Ashland	\$ 1,820.25	Water and Sewer
028942	Collison Center	\$ 429.14	Storm Damage Van Glass Repair
028943	Cornhusker State Industries	\$ 1,715.00	Superintendent: Furniture
028944	DATAVISION LLC	\$ 449.00	Instr. Tech.: Software
028945	Eakes Office Plus	\$ 1.00	Admin: Copier Final Payment
028946	EMC Corporation	\$ 1,247.40	Inst. Tech.: Software Support
028947	Esu #3	\$ 1,078.25	Sped: Student Expense
028948	Flinn Scientific Inc	\$ 37.00	Instruction: Equipment
028949	Follett Educational Services	\$ 1,124.94	Reg. Instr: HS Textbooks
028950	Frey Scientific-School Specialty Inc	\$ 300.06	MS Science Instr: Supplies
028951	General Fire and Safety	\$ 297.50	Custodial: Fire Inspection
028952	GovConnection Inc.	\$ 299.82	Elem Spanish: Inkjet Cartridge
028953	Holiday Inn Hotel & Convent. Center	\$ 92.95	Transportion: WkshopExpenses
028954	HMH Pub DBA Holt Rinehrt Winst.	\$ 5,229.82	Reg. Inst: HS texts
028955	Howard, Lori	\$ 30.00	Elem Sped: Sign Lang Interpreter
028956	Innovative Laboratory Systems	\$ 7,335.00	HS Instruction: Cabinets
028957	Instru-med	\$ 106.50	Nurse: Calibration Audiometer
028958	Jensen Printing Company	\$ 415.00	Elem Principal: Folders
028959	Jostens Diploma Division	\$ 143.75	HS Principal: Honor Cords
028960	J. W. Pepper & Son, Inc	\$ 70.98	Elem Music: Supplies
028961	Lampe's Clean Air Specialists	\$ 950.56	Maintenance: Air Filters
028962	Matheson Tri-Gas, Inc/Linweld	\$ 25.00	Voc Ag: Tank/Supplies
028963	McGraw Hill School Systems	\$ 638.55	Reg. Instr: HS Software
028964	MCI Communications Services, Inc.	\$ 63.26	Long Distance Service
028965	Mead Lumber Co.	\$ 918.61	Maint/Custodial: Supplies
028966	Menards	\$ 689.05	Maintenance: Supplies
028967	Metech Recycling, Inc.	\$ 770.61	Instr. Tech: Recycle
028968	Montemarano Landscapes Inc	\$ 600.00	Grounds: Mulch
028969	National FFA Organization	\$ 134.80	Ag Instruct: Supplies
028970	National Safety Council	\$ 250.00	Nurse: CPR Registration
028971	Nebraska Council of School Admin	\$ 771.00	Admin: Member Renewal
028972	Nebraska.gov	\$ 3.00	Admin: Driver Record Request
028973	NE Sprinkler/Scott Brauckmuller	\$ 2,459.15	Maintenance: Irrigation Repair
028974	One Source, Inc	\$ 138.00	Employee Records Check
028975	Omaha Public Power District	\$ 11,071.02	All Areas: Electricity
028976	Pearson Education	\$ 679.60	Reg. Inst: HS texts
028977	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
028978	Plank Road Publishing, Inc.	\$ 107.25	Elem Music: Supplies
028979	Platte Valley Sanitation Inc	\$ 280.00	Custodial: Waste Removal
028980	Protech Electric Services	\$ 3,465.00	Sign Wiring
028981	Quill Corp	\$ 74.73	Administration: Supplies
028982	NEBCO	\$ 19.00	Grounds: Polymeric Sand
028983	Reid's Variety	\$ 3.98	Administration: Supplies

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028984	Reliable Plbg & Htg.	\$ 31.27	Maintenance: Supplies
028985	Rigby Education/Harcourt	\$ 9,275.47	Reg. Inst.: K-5 texts
028986	Schmitt Music Center	\$ 171.00	Instrum.Music: Instrument Repairs
028987	SchoolDude.com	\$ 1,195.00	Instruction: IT Service Renewal
028988	School Specialty	\$ 9,826.88	Elem Art: Supplies
028989	Security Fence, Inc.	\$ 2,100.00	Maintenance: Handrails
028990	Seminole Energy Services	\$ 1,189.76	All Areas: Natural Gas
028991	Skyline Physical Therapy, Inc	\$ 402.06	Physical Therapy
028992	Sparkling Klean	\$ 5,696.60	Custodial: Janitorial Services
028993	Student Assurance Services Inc.	\$ 1,375.00	Student Catastrophic Insurance
028994	Tech Depot	\$ 497.23	Superintendent: Desktop CPU
028995	Todd Valley Plbg. & Htg	\$ 20.08	Maintenance: Supply
028996	Ty's Outdoor Power & Service Inc	\$ 649.99	Maintenance: Sprayer
028997	Ultimate Office Supply LLC	\$ 367.50	HS Principal: Equipment
028998	United Electrical Supply Co Inc.	\$ 137.57	Maintenance: Electrical Supplies
028999	Virco Mfg. Corporation	\$ 5,329.80	MS Instruct: Classroom Desks
029000	Voyager Fleet Systems, Inc.	\$ 1,741.73	Transportation: Fuel
029001	Wahoo-Waverly-Ashland News	\$ 38.00	Media: HS Periodical
029002	Beverly Wlgs	\$ 144.56	Occupational Therapy
029003	Tyler Williams	\$ 600.00	Grounds: Tree trimming
029004	William V Macgill & Co	\$ 87.85	Preschool: Trash Can
029005	The Wright Group/McGraw Hill	\$ 12,004.97	Reg. Inst.: K-6 Textbooks
029006	YouthLight, Inc.	\$ 283.25	Elem Guidance: Supplies
029007	Tyler Williams	\$ 1,800.00	Storm Damage Tree Removal
029008	Ashland Greenwood Payroll Acct	\$239,976.91	Net Payroll
029009	AGEA	\$ 2,129.26	Employee Dues
029010	Blue Cross and Blue Shield of NE	\$ 78,101.78	Payroll Employee Health Ins
029011	Centennial Bank	\$ 8,408.67	Payroll Section 125 Deduct
029012	Guardian	\$ 964.00	Payroll Employee Life Prem
029013	Guardian	\$ 740.66	Employee Vision Plan
029014	National Insurance Service	\$ 974.12	Payroll LTD Insurance Prem
029015	MidAmerica 403b	\$ 1,300.00	Payroll Annuity Deduction
029016	Ashland Greenwood Payroll Acct	\$ 12,214.26	Payroll State Tax Wthhldg
029017	Ashland Greenwood Payroll Acct	\$ 177.00	Employee Child Support Paymnt
029018	Ashland Greenwood Payroll Acct	\$ 76,587.77	Payroll Federal Tax Wthhldg
029019	Retirement	\$ 56,226.37	Payroll Retirement Wthhldg
029020	Academic Superstore	\$ 119.96	Inst. Tech: Software
029021	Ashland Auto Parts	\$ 366.90	Transportation: Parts
029022	Ashland Disposal Service	\$ 430.00	Custodial: Waste Removal
029023	Ashland-Greenwood Activities Acct	\$ 1,000.00	Spirit Squad Bus Washing
029024	Atomic Learning	\$ 1,808.95	Instruction: Software Licenses
029025	Electronic Sound, Inc.	\$ 1,300.00	Maint: Security Camera
029026	GovConnection Inc.	\$ 814.88	Inst.: Supplies
029027	Grainger	\$ 170.25	Maintenance: Supplies
029028	Kingery Construction	\$ 4,496.00	Elementary Concrete & Grading
029029	Menard Inc	\$ 3,014.49	Maintenance: Supplies
029030	Metal Doors And Hardware	\$ 5,500.00	Maintenance: Door Closers
029031	MidAmerica Admi & Retirement Sol	\$ 125.00	Administrator Fees

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029032	Nebraska Scientific	\$ 190.00	Instruction: Science Supplies
029033	NF Foods LLC	\$ 71.26	Instr: Supplies
029034	PayFlex Systems USA Inc	\$ 317.20	Employee Benefit
029035	Protech Electric Services	\$ 73,764.00	Softball Lighting
029036	Quill Corp	\$ 72.61	Admin-Bd of Ed: Supplies
029037	Scott Paul Smtih	\$ 1,200.00	Maint: Install Door Closers
029038	Todd Valley Plbg. & Htg	\$ 30.92	Maintenance: Supplies
029039	VISA	\$ 41.31	Shipping
029040	Williams Sales & Service	\$ 4,800.50	Transportation: Inspectations
029041	Windstream	\$ 958.69	Local Service
029042	Administration Operations Acct		Mileage, Supplies, Fees

**Incompletes**

Post Rock/Seminole  
 US Post Office  
 US Post Office  
 NSAA  
 Protech System LLC

Natural Gas  
 Bulk Mail Fees  
 Student Handbook Mailing Fees  
 Organizational Fees  
 Pedestrian Lighting

Authorized by:

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**Ashland-Greenwood Public Schools  
Special Building Disbursements**

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<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>	<b>Date</b>
001350	Cornhusker Tile & Marble Co	\$ 149.00	HS Tile Work	7/18/2011
001351	Falcon Heatin & Air-Cond. Inc	\$ 2,710.00	HS HVAC	7/18/2011
001352	Overhead Door Co of Lincoln	\$ 781.05	ELem Overhead Doors FINAL	7/18/2011
001353	Scott Enterprises Inc	\$ 10,655.55	HS Roofing Retainage	7/18/2011

Authorized by:

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## Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen

July 18, 2011

### Activities/Calendar update:

- Ⓜ Fall Sports practice begins August 8 (Softball & Football)
- Ⓜ Reports submitted
- Ⓜ Class schedule: MS study halls reduced to need only to fill 8 periods. HS study halls reduced to 6 periods a day, and requests were down from well over 200 to only 140. The emphasis is for students to challenge themselves in classes and only take study halls if they truly NEED them.

### Staff Development/Improvement/Training:

- Ⓜ PLT: staff has completed a survey of our job-embedded staff development, results are included:
  - Administrators provided adequate training and support: 95% positive
  - Staff liked format of trainings: 70% positive
  - Peer observations helpful: 83% positiveThe real 'meat' of our survey is in the statements/thoughts shared. Jill and I review those carefully and put into practice what we can. There were several good ideas offered regarding the format that may make for a better situation for improvement and growth.

### Open positions:

- Ⓜ Baseball: interviewing Tuesday in Yutan.

### Summer School:

- Ⓜ 44 kids took part in summer school (26 high school for credit recovery)
- Ⓜ 80 high school credits totally made up/earned with passing grades!
- Ⓜ 38 partial credits earned....available for students to finish during school year on-line.

## Technology department report

### 1) Current state of staff machines:

Currently the pool of staff machines was deployed in January of 2007. During the past school year the technology team replaced over 15 batteries at over \$100 per battery. In addition, 4 staff machines have been decommissioned due to faulty hardware. Many more are showing signs of end-of-life. The technology team has invested several man hours in trying to fix and maintain the current state of the Lenovo X61 machines.

### 2) Staff Input:

Certified staff had the opportunity to “test-drive” the machines being requisitioned. The response has been very positive for both machines. Tech team members have also had the opportunity to work with each machine. Staff have been polled regarding the type of machine they would like to see as a replacement for their current machine. Very few staff have requested the tablet feature that is available on the current X61. We have accommodated those staff by requisitioning 5 HP tablets.

### 3) Price Comparisons:

Bids were requested from 3 vendors for this requisition (Gov Connect, RTI, and HP Direct). The lowest bid by a total of about \$1, 500 was given by Gov Connect. Below find a table with a breakdown of specific prices:

Unit	Gov Connect	RTI	HP Direct
HP 8460b (laptop)	793.22	868.27	999.00
HP 2760p (tablet)	1229.22	1456.00	1599.00
3 year Warranty for 8460b	79.42	Included in Cost	Included in Cost
Cost for machines=	62, 867.70	64,417.55	72,930.00

Additional costs for tablet bases and software are anticipated. However, the total for all hardware and software will still be under the proposed budget by over \$10,000. The proposed budget was 84,000 for all staff machines.

Benefits to purchasing for all staff now:

- Staff machines in current state may require additional monetary investment.
- Staff will all be on Windows 7 machines, which is already on several district machines.

- Machines under this requisition are significantly below the proposed budget for all staff machines.
- Processors, memory and other features of the new machine are far superior to current staff machines.
- Training staff will be streamlined, as we will all be able to talk “apples to apples” rather than having many different staff machines in the district.
- Warranty for each machine will be 3 years coverage

Anticipated cost: \$74,000

Original budgeted cost: \$84,000

School	2010-11	2011-12							
	Daily	Long-Term	Daily	Long-Term	Kick-in				
Bennington	\$135.00	\$150.00	\$135.00	\$150.00	10 days	Recommend approval in July			
Elkhorn	\$135.00	\$145.00	\$135.00	\$145.00	10 days	Approved			
Gretna	\$120.00	\$130.00	\$125.00	\$135.00	10 days	Recommend approval in July			
OPS	\$140.00	\$145.00			10 days	To be determined in July			
Ralston	\$135.00	\$140.00	\$135.00	\$140.00	10 days	Recommend no change			
Papio LV	\$135.00	\$145.00	\$135.00	\$145.00	15 days	Recommend no change			
Blair*	\$135.00	\$163.66	\$135.00	\$165.80	10 days	Approved			
Fremont**	\$130.00	\$159.71			10 days				
Millard	\$140.00	\$150.00	\$140.00	\$150.00	15 days	Approved			
Westside	\$140.00	\$150.00	\$140.00	\$150.00	10 days	Recommending no change			
Fort Calhoun	\$100.00	\$125.00			10 days				
Arlington	\$125.00	\$140.00	\$125.00	\$140.00	10 days	Approved			
DC West	\$125.00	\$135.00			10 days	To be determined in July			
Ashland	\$125.00	\$155.00			10 days	To be determined in July			
Average	\$130.00	\$145.24	\$133.89	\$146.76					
186th of 1st yr teacher pay for 2010-11 =			\$174.19						
Number of Substitute Days in 2010-11 = appx. 1,300									
*Blair will pay staff were they would be on the salary schedule if they work in that assignment for more than 10 days (Base = \$31,005/187)									
**Fremont Base/contracted days									